

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT – TELEPHONES
- Payment of Rs.6,160/- (Rupees Six thousand one hundred and sixty only) towards the rental and call charges for Mobile phone No. 9652304617 and 13 (thirteen) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad
- Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 423

Dated: 26/10/2015.
Read the following:-

1	From the Airtel Bill No.	920900569	Dated 24-07-2015
2	From the Airtel Bill No.	920114369	Dated 24-07-2015
3	From the Airtel Bill No.	920900555	Dated 24-07-2015
4	From the Airtel Bill No.	920900564	Dated 24-07-2015
5	From the Airtel Bill No.	920248497	Dated 24-07-2015
6	From the Airtel Bill No.	921439726	Dated 24-07-2015
7	From the Airtel Bill No.	920003497	Dated 24-07-2015
8	From the Airtel Bill No.	920900566	Dated 24-07-2015
9	From the Airtel Bill No.	920322279	Dated 19-07-2015
10	From the Airtel Bill No.	911529608	Dated 19-07-2015
11	From the Airtel Bill No.	911529607	Dated 19-07-2015
12	From the Airtel Bill No.	901365315	Dated 06-07-2015
13	From the Airtel Bill No.	901365316	Dated 06-07-2015
14	From the Airtel Bill No.	901365317	Dated 06-07-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,160/- (Rupees Six thousand one hundred and sixty only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-06-2015 to 22-07-2015, 17-06-2015 to 16-07-2015 and 05-06-2015 to 04-07-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of June and July – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	920900569	9652304617	140/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	920114369	8790994298	387/-
3	A. Srinivasa Rao, Section Officer	920900555	9652304613	625/-
4	Y. Srinivasulu, Section Officer	920900564	9652304611	625/-
5	M. Varam Babu, Section Officer	920248497	9701365980	294/-
6	R. Ch. Venkateswara, LTR, (TW)	921439726	9676341567	591/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	920003497	9701379838	308/-
8	Section Officer	920900566	9652304628	625/-
9	G. Rama Devi, Section Officer	920322279	7674917722	397/-
10	K. Bala Krishna. Section Officer	911529608	7680937744	306/-
11	SK. Jeelani, Section Officer	911529607	7680937722	417/-
12	K. Kanya Kumari, Asst. Secy. to Govt.	901365315	7680076685	538/-
13	Seva Eslavath, Section Officer	901365316	7680076686	357/-
14	V. Siva Prasad, Section Officer	901365317	7680076687	550/-
			Total	Rs.6,160/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,160/- (Rupees Six thousand one hundred and sixty only) towards the rental and call charges for the period from 23-06-2015 to 22-07-2015, 17-06-2015 to 16-07-2015 and 05-06-2015 to 04-07-2015 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER